

Campaign Finance Report

condit2010 Committee #: 201000309

Treasurer: Condit, Caroline

3208 N 22nd St, Phoenix, AZ 85016

Phone: (602) 486-5067 Email: condit2010@live.com

Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

2011 Interim Report

Election Cycle: 2011-2012

Date Filed: February 5, 2011

Reporting Period: November 23, 2010-February 5, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$239.73

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$239.73

Cash Balance at End of Reporting Period: \$0.00

Report ID: 71205

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$0.00	

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$239.73	\$0.00	\$239.73	\$239.73	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$239.73	\$0.00	\$239.73	\$239.73	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$239.73				

Interim Report Covers 11/23/2010 to 02/05/2011

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Condit, Caroline	12/22/2010	\$239.73	\$239.73
Address:	2236 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Care Giver, Grace Hospice			
Category:	Travel - Fuel			
Memo:	Reimb Gas & misc office supplies			
Total of Operating Expenses			\$239.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$239.73		

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Filed on 02/05/2011

Covers 11/23/2010 to 02/05/2011